Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Committee ID 1334		Statutory Due Dat	te 10/19/2004
Watts for F	łouse			Adjusted Due Dat	е
				Filed Date	10/19/2004
				Received Date	
Status Amended Committee Type State House				Amended Date	10/27/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount

8/3/2004	N/A	Watts, Ralph C	Campaign Merchandise	\$125.63
		2824 Prospect Ave.	\$99.00: hotel expense for speaking at Leadership lowa	
	Check #	2024 Flospect Ave.	Leadership lowa	
	1071	Adel, IA 50003		
8/4/2004	N/A	Office Max	Office Supplies	\$20.41
		2900 University Ave	Envelopes	
	Check #			
	1072	West Des Moines, IA 50266		
8/4/2004	N/A	Office Max	Office Supplies	\$12.72
		2900 University Ave	File Folders	
	Check #			
	1073	West Des Moines, IA 50266		
8/5/2004	N/A	Postmaster	Postage, Shipping, Delivery	\$111.00
		904 Nile Kinnick Dr S	Stamps	
	Check #			
	1074	Adel, IA 50003		

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Watts for House				Adjusted Due Date	
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Status Ame	ended Co	mmittee Type State House		Amended Date	10/27/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	T		1		
8/6/2004	N/A	Postmaster	F	Postage, Shipping, Delivery	\$222.00
	Check #	904 Nile Kinnick Dr S	Sta	mps	
	1075	Adel, IA 50003			
8/6/2004	N/A	Printing Press	Car	mpaign Merchandise	\$1,309.87
	Check #	6595 NW 6th Dr	Bro	chures	
	1076	Des Moines, IA 50309			
8/7/2004	N/A	Postmaster	F	Postage, Shipping, Delivery	\$111.00
	Check #	904 Nile Kinnick Dr S	Sta	mps	
	1077	Adel, IA 50003			
8/15/2004	N/A	Arnold, ReNae		Advertising	\$39.98
	Check #	PO Box 294	Jun	e/July website fees	
	1080	Waukee, IA 50263			
	1.300				

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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	pose	Expenditure Amount
		I			
8/23/2004	N/A	QCM Auto Trim		Advertising	\$101.76
		2710 Willis Ave.	Let	tering for barn signs	
	Check #				
	1081	Perry, IA 50220			
8/25/2004	N/A	Treasurer, State of Iowa	Caı	mpaign Merchandise	\$100.00
	Check #	Capitol Building	Not	e Cards	
	1082	Des Moines, IA 50309			
8/26/2004	N/A	Sam's Club	Cai	mpaign Merchandise	\$57.16
	Check #	1101 73rd St	Par	ade Candy	
	1083	Windsor Heights, IA 50311			
9/20/2004	N/A	Dallas County News		Advertising	\$1,456.00
	Check #	705 Main St	Nev	vspaper Ads	
	1084	Adel, IA 50003			
	1.00-	71401, 171 00000			

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Watts for House			Adjusted Due Date	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
9/20/2004	N/A	Press Citizen	Advertising	\$560.00
	Check #	2221 E Ovid Ave	Newspaper Ads	
	1085	Des Moines, IA 50313		
9/20/2004	N/A	Republican Party of Iowa	Advertising	\$0.00
	Check #	621 E 9th	Direct Mail	
	1086	Des Moines, IA 50309		
9/20/2004	9161	Republican Party of Iowa and its Eisenh Club	Advertising	\$6,800.00
	Check #	621 E. Ninth Street	Direct Mail	
	1086	Des Moines, IA 50309		
9/24/2004	N/A	Printing Press	Campaign Merchandise	\$1,272.42
	Check #	6595 NW 6th Dr	Notepads	
	1087	Des Moines, IA 50309		
	1.30.	_ ==		

Watts for House Status Amended Committee Type State House Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount Purpose Expenditure Amount Purpose Expenditure Amount Advertising \$39.98 PO Box 294 Check # 1088 Waukee, IA 50263 PO Box 94014 Check # PO Box 94014 Check # Palatine, IL 60094-4014 10/14/2004 N/A Sweatshirts by LJS Campaign Merchandise \$2,021.62 Reimburse credit cardcharged yard signs. (Online EFT signs.) Watts for House T-Shirts Check # 1089 Dallas Center, IA 50063	Committee N	ame	Committee ID 1334	Statutory Due Date	10/19/2004
Status Amended Committee Type State House Expenditure Expenditure Expenditure Committee Expenditure Expenditur	Watts for House				
Status Amended Date 10/27/2004 Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 9/25/2004 N/A Arnold, ReNae Advertising \$39.98 9/25/2004 N/A Arnold, ReNae Aug/Sept website fees PO Box 294 Aug/Sept website fees \$2,021.62 PO Box 94014 Reimburse credit card-charged yard signs. (Online EFT PO Box 94014 Palatine, IL 60094-4014 Campaign Merchandise \$270.30 Watts for House T-Shirts T-Shirts \$270.30 8/12/2004 N/A Sam's Club Campaign Merchandise \$89.17 Candy Candy \$89.17					-
Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount 9/25/2004 N/A Arnold, ReNae Advertising \$39.98 PO Box 294 Aug/Sept website fees Aug/Sept website fees PO Box 294 Campaign Merchandise \$2,021.62 Reimburse credit cardcharged yard signs. (Online EFT card-charged yard signs.) (Online EFT card-charged yard signs.) (Online EFT card-charged yard signs.) Signs.) (Online EFT card-charged yard signs.) \$270.30 10/14/2004 N/A Sweatshirts by LJS Campaign Merchandise \$270.30 Watts for House T-Shirts T-Shirts T-Shirts \$270.30 8/12/2004 N/A Sam's Club Campaign Merchandise \$89.17 1101 73rd St Candy Candy Candy Candy				Received Date	
Date Committee Expenditure Name & Address Full pose Amount 9/25/2004 N/A Arnold, ReNae Advertising \$39.98 Check # 1088 Waukee, IA 50263 Aug/Sept website fees 9/30/2004 N/A Cardmember Service Campaign Merchandise \$2,021.62 Reimburse credit cardcharged yard signs. (Online EFT Signs. (Online EFT Signs. (Online EFT Palatine, IL 60094-4014 Campaign Merchandise \$270.30 Watts for House T-Shirts Check # 1089 Dallas Center, IA 50063 8/12/2004 N/A Sam's Club Campaign Merchandise \$89.17 Candy Candy Candy Candy Candy Candy	Status Ame	ended Co	mmittee Type State House	Amended Date	10/27/2004
PO Box 294 Aug/Sept website fees			Expenditure Name & Address	Purpose	
PO Box 294 Aug/Sept website fees					
Check # 1088 Waukee, IA 50263 9/30/2004 N/A Cardmember Service Campaign Merchandise \$2,021.62 Reimburse credit cardcharged yard signs. (Online EFT Palatine, IL 60094-4014 10/14/2004 N/A Sweatshirts by LJS Campaign Merchandise \$270.30 Watts for House T-Shirts Check # 1089 Dallas Center, IA 50063 8/12/2004 N/A Sam's Club Campaign Merchandise \$89.17	9/25/2004	N/A	Arnold, ReNae	Advertising	\$39.98
9/30/2004 N/A Cardmember Service Campaign Merchandise \$2,021.62 PO Box 94014 Reimburse credit cardcharged yard signs. (Online EFT cardcharged yard signs.) Palatine, IL 60094-4014 10/14/2004 N/A Sweatshirts by LJS Campaign Merchandise \$270.30 Watts for House T-Shirts Check # 1089 Dallas Center, IA 50063 8/12/2004 N/A Sam's Club Campaign Merchandise \$89.17			PO Box 294	Aug/Sept website fees	
9/30/2004 N/A Cardmember Service Campaign Merchandise \$2,021.62 Reimburse credit cardcharged yard signs. (Online EFT card-signs) PO Box 94014 Palatine, IL 60094-4014 10/14/2004 N/A Sweatshirts by LJS Campaign Merchandise \$270.30 Watts for House T-Shirts Check # 1089 Dallas Center, IA 50063 8/12/2004 N/A Sam's Club Campaign Merchandise \$89.17 Candy			Waukee, IA 50263		
PO Box 94014 Check # Palatine, IL 60094-4014 Campaign Merchandise \$270.30	9/30/2004	N/A		Campaign Merchandise	\$2,021.62
Palatine, IL 60094-4014 10/14/2004 N/A Sweatshirts by LJS Campaign Merchandise \$270.30 Watts for House T-Shirts Check # 1089 Dallas Center, IA 50063 8/12/2004 N/A Sam's Club Campaign Merchandise \$89.17 Candy		Check #	PO Box 94014	cardcharged yard signs. (Online EFT	
Watts for House T-Shirts Check # 1089 Dallas Center, IA 50063 8/12/2004 N/A Sam's Club Campaign Merchandise \$89.17 Candy		OTICON #	Palatine, IL 60094-4014		
501 15th St Check # 1089 Dallas Center, IA 50063 8/12/2004 N/A Sam's Club Campaign Merchandise \$89.17 Candy	10/14/2004	N/A		Campaign Merchandise	\$270.30
8/12/2004 N/A Sam's Club Campaign Merchandise \$89.17 Candy		Check #	501 15th St		
Candy 1101 73rd St		1089	Dallas Center, IA 50063		
1101 73rd St	8/12/2004	N/A	Sam's Club	Campaign Merchandise	\$89.17
		Check #	1101 73rd St	Candy	
1079 Windsor Heights, IA 50311			Windsor Heights, IA 50311		

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8/12/2004	N/A	R & R Realty Group, Ltd	Advertising	\$150.00
		4401 Westown Pkwy	Sign location rental	
	Check #			
	1078	West Des Moines, IA 50266		